

EVERETT CITY COUNCIL AGENDA ITEM COVER SHEET

PROJECT TITLE:

Certification of Completion for
the Reservoir #6 Roof
Replacement Project with
Shearer & Associates

_____ Briefing
_____ Proposed Action
_____ Consent
_____ Action **X**
_____ First Reading
_____ Second Reading
_____ Third Reading
_____ Public Hearing
_____ Budget Advisory

COUNCIL BILL #

Originating Department

Contact Person

Phone Number

FOR AGENDA OF

Public Works

Tom Fuchs

425-257-8931

May 11, 2016

Initialed by:

Department Head

CAA

Council President

db

Location

Preceding Action

Attachments

Department(s) Approval

12/10/2013 Bid

2/12/2014 Award

3/16/2015 CO #1

5/19/2015 CO #2

10/26/2015 CO #3

Final Contract Voucher Certification,
Certificate of Completion, Final
Contract Estimate Voucher, Location
Map

Public Works

Amount Budgeted	\$5,300,000.00	Account Number: WO# UP 3500
Expenditure Required	-0-	
Budget Remaining	\$244,544.48	
Additional Required	-0-	

DETAILED SUMMARY STATEMENT:

This is for the Final Acceptance & Certification of Completion for the Reservoir #6 Roof Replacement Project. The general contractor, Shearer & Associates, completed the Reservoir #6 Roof Replacement Project in accordance with the plans and specifications and to the satisfaction of the Public Works Department.

The amounts paid to the contractor under this contract are as follows:

Contract total paid to date exclusive of tax:	\$4,851,684.75
Retainage withheld:	\$242,584.23
Washington State sales tax paid to date:	<u>\$446,355.00</u>
Total	\$5,055,455.52

RECOMMENDATION (Exact action requested of Council):

Accept the Reservoir #6 Roof Replacement Project as complete and Authorize the Mayor to sign the Certificate of Completion with Shearer & Associates releasing the retainage bond.

CITY OF EVERETT
FINAL CONTRACT VOUCHER CERTIFICATION

DATE: March 17, 2016
CONTRACTOR: Shearer & Associates
PROJECT TITLE: Reservoir #6 Roof Replacement
DATE WORK COMPLETE: February 16, 2016

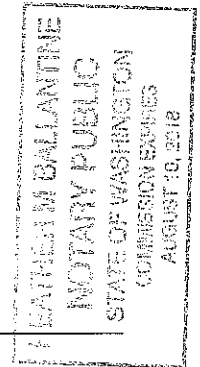
ADDRESS: 19300 NE 112th Ave, Ste 100
CITY/STATE: Battle Ground WA 98604
WORK ORDER NO. UP 3500
FINAL AMOUNT: \$4,851,684.75
Exclusive of State Sales Tax

CONTRACTOR'S CERTIFICATION

I, the undersigned, having first been duly sworn, certify that the attached bill is a proper charge for work performed and material furnished to the City of Everett, that the same or any part thereof has not been paid, and that I am authorized to sign for the claimant; that I have not rented or purchased any equipment or materials from any employee of the City; I further certify that the attached final estimate is a true and correct statement showing all the monies due me from the City of Everett under this contract; that I have carefully examined said final estimate and understand the same and that I hereby release the City of Everett from any and all claims of whatsoever nature which I may have, arising out of the performance of said contract, which are not set forth in said estimate.

X [Signature]
CONTRACTOR
Shearer & Associates

X PRESIDENT
TITLE



Subscribed and sworn to before me this 29th day of March, 2016

X [Signature]
Notary Public

in and for the State of Washington, residing at Battle Ground WA

PUBLIC WORKS DEPARTMENT CERTIFICATION

I Certify the attached final estimate to be based upon actual measurements and to be true and correct.

X [Signature]
Construction Manager
Tom Fuchs

APPROVED Date: 4/7/16
X [Signature]
Public Works Director
Dave Davis

INSTRUCTIONS

The Affidavit of Wages Paid must be prepared by the prime contractor, all subcontractors, and all subcontractor's agents and forwarded with the Final Contract Voucher Certification.

Contractor's Claims, if any, must be included and the Contractor's Certification must be labeled indicating a claim attached.

CERTIFICATE OF COMPLETION

Project: Reservoir #6 Roof Replacement

Contractor: Shearer & Associates

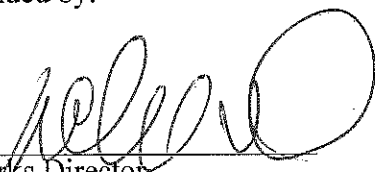
Work Order No. UP3500

The above mentioned project was constructed per the plans and specifications and to the satisfaction of the Public Works Department.

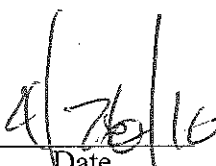
The Contractor physically completed the project, within the time allowed in the contract.

It is recommended that the City accept this project as complete.

Recommended by:



Public Works Director
Dave Davis



Date

Approved by:

Mayor, City of Everett
Ray Stephanson

Date

Attest: _____
City Clerk
Sharon Fuller

APPROVED AS TO FORM

By:
Jim Iles, City Attorney

Date

Run Date: 10/29/2015

Time: 3:07 PM

Project: 313

RESERVOIR 6 ROOF REPLACEMENT

W/O 3500 BID: \$4,853,879.95

TOTAL BID: \$4,853,879.95

City of Everett - Public Works Department

Contract Estimate Voucher

For Work Order #3500

Estimate #14

Contractor: SHEARER & ASSOCIATES, INC.

1404 NE 134TH STREET

VANCOUVER, WA 98685

Cutoff Date: 10/23/2015

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	\$4,851,684.75	\$4,756,841.47	\$94,843.28
Retained Amounts	\$242,584.23	\$237,842.07	\$4,742.16
State Tax Amounts	\$446,355.00	\$437,629.42	\$8,725.58
Amounts Paid	\$5,055,455.52	\$4,956,628.82	
Amount to be Paid This Estimate			\$98,826.70

W

FINAL

Checked By

Don Stiller

Date

10/29/15

Recommended By

Don Stiller

Date

10/29/15

Public Works Director

W

Date

RECORD DRAWING CHECK

Inspector: _____ Date: _____

Contractor: _____ Date: _____

Work Order Number: 3500

Run Date: 10/29/2015

Time: 3:07 PM

City of Everett - Public Works Department

Cutoff Date: 10/23/2015

Project: 313

RESERVOIR 6 ROOF REPLACEMENT

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For Work Order #3500

Estimate #14

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1404 NE 134TH STREET

VANCOUVER, WA 98685

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0001	Design & Permitting	LS	259,937.00	1.00	1.0000	1.0000	0.0000	259,937.00	259,937.00	0.00
0002	Demo & Site Work (Res 6 Site)	LS	499,039.00	1.00	1.0000	1.0000	0.0000	499,039.00	499,039.00	0.00
0003	Demo & Site Work (Upper Ridge Site)	LS	47,880.00	1.00	1.0000	1.0000	0.0000	47,880.00	47,880.00	0.00
0004	Res 6 Roof System & Ancillary Features	LS	388,235.00	1.00	1.0000	1.0000	0.0000	3,388,235.00	3,388,235.00	0.00
0005	Cleaning & Disinfection	LS	15,925.00	1.00	1.0000	1.0000	0.0000	15,925.00	15,925.00	0.00
0006	Crack Repair	LF	31.36	300.00	230.0000	230.0000	0.0000	7,212.80	7,212.80	0.00
0007	Refurbishment of Corroded Items	LS	17,849.00	1.00	1.0000	1.0000	0.0000	17,849.00	17,849.00	0.00
0008	Other Direct & Indirect Costs	LS	331,442.00	1.00	1.0000	1.0000	0.0000	331,442.00	331,442.00	0.00
0009	Materials on Hand	LS	921,400.00	1.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0010	Special Inspections on Casino Tank	LS	1,612.00	1.00	1.0000	1.0000	0.0000	1,612.00	1,612.00	0.00
0011	Credit for City Supplied Lock Set	LS	-2,036.00	1.00	1.0000	1.0000	0.0000	-2,036.00	-2,036.00	0.00
0012	Install Perimeter Seal North Tank	LS	22,559.30	1.00	1.0000	1.0000	0.0000	22,559.30	22,559.30	0.00
0013	Additional Costs Involved with Casino Tank Demo	LS	118,000.00	1.00	1.0000	1.0000	0.0000	118,000.00	118,000.00	0.00
0014	Additional Extensions on Wash Down System	LS	2,204.36	1.00	1.0000	1.0000	0.0000	2,204.36	2,204.36	0.00
0015	Additional Instruction Switches, 6 ea.	LS	7,481.96	1.00	1.0000	1.0000	0.0000	7,481.96	7,481.96	0.00
0016	Bridal Tank Demo	LS	16,940.75	1.00	1.0000	1.0000	0.0000	16,940.75	16,940.75	0.00
0017	Install Perimeter Seal South Tank	LS	22,559.30	1.00	1.0000	1.0000	0.0000	22,559.30	22,559.30	0.00
0108	Replace Floor Joint Caulking on South Tank	LS	94,843.28	1.00	1.0000	0.0000	1.0000	94,843.28	0.00	94,843.28
Work Order Totals:								4,851,684.75	4,756,841.47	94,843.28

